

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.10,527/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the month of October, 2020 – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1723**

**Dated: 06-11-2020**

**Read the following:-**

- 1.From M/s Vijetha Travels, Bill No.34, Dt.02.10.2020 & Bill No. 49, Dt.28.10.2020.
2. BRO.No.1053, Finance (EBS-I) Department, Dt: 08.10.2020.

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**ORDER**

Sanction is hereby accorded for drawl & payment of an amount of 10,527/- (Rupees Ten thousand five hundred twenty seven only) to M/s Vijetha Travels, Hyderabad towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department for the month of October, 2020.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 106 – Charges for Conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 130 -Office Expenses – 134 -Hiring of Private Vehicles**”.

3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c.No.864325110000089, Bank of India, Dilsukhnagar Branch, (IFSC Code: BKID0008643), Pan No. ARTPP7721K, GST.No.36ARTPP7721K1ZQ** under intimation to this Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
M/s Vijetha Travels,  
16-2-752/21/3/11, Triveni Nagar,  
Gaddiannaram, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**